



3580 Carmel Mountain Road, Ste 300
San Diego, CA 92130
858-314-1500
858-314-1501 fax
www.mintz.com

EXHIBIT "A"
1 of 6

Western Oil Exploration Co.
848 Rainbow Blvd.
Suite 2818
Attn: James Franklin
Las Vegas, NV 89107

December 15, 2022
Matter No. 061648-001
Invoice No: 9259310
Federal Tax ID: 042718459

For Professional Services Rendered through November 30, 2022

Re: SEC Investigation

Professional Services Due	\$0.00
Expenses	\$176.30
Less Trust Funds Applied	(\$176.30)
Total Amount Due This Invoice	\$0.00
Total Trust Funds Remaining	\$13,283.40

Invoice No: 9259310
Matter No. 061648-001

EXHIBIT "A"
2 of 6

Re: SEC Investigation

Expenses

Code	Description	Amount
165	165 - EData Consulting -Relativity User Access Fee	85.00
165	165 - EData Consulting -Relativity Hostiing - Review - Workspace 1863587	91.30
Total Expenses		\$176.30
Less Trust Funds Applied		(\$176.30)
Total Invoice Balance Due		\$0.00



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EXHIBIT "A"
3 of 6

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848 Rainbow Blvd.
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Attn: James Franklin
Las Vegas, NV 89107

December 15, 2022
Matter No. 061648-001
Invoice No: 9259310
Federal Tax ID: 042718459

Please enclose this page with your payment

Current Invoice Amount: \$0.00

Amount Enclosed

Wire Payments to:

Bank Name: Bank of America
Bank Address: 100 West 33rd Str., New York, NY 10001 USA
Account Name: Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo, P.C.
Firm Account
Account No. 000058386095
ABA No. (wires): 026009593
ABA No. (ACH credits): 011000138
Swift Code: BOFAUS3N

Check Payments with Remittance to:

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo, P.C.
P.O. Box 4539
Boston, MA 02212-4539 USA

For Wires and ACH:

**Please reference the Client/Matter Number, Invoice Number
and/or Attorney Contact in the remarks section**

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

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EXHIBIT "A"
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Western Oil Exploration Co.
 848 Rainbow Blvd.
 Suite 2818
 Attn: James Franklin
 Las Vegas, NV 89107

September 26, 2023
 Matter No. 061648-001
 Invoice No: 9312317
Federal Tax ID: 042718459

For Professional Services Rendered through August 31, 2023

Re: SEC Investigation

Professional Services Due	\$1,590.00
Expenses	\$178.06
Total Amount Due This Invoice	\$1,768.06
Previous Balance Due	\$4,964.88
TOTAL AMOUNT DUE	\$6,732.94

Prior Balances Due

Inv Date	Inv Number	Inv Amount	Payments	Balance
08/29/23	9306633	\$6,540.68	\$1,575.80	\$4,964.88
Total Balance				\$4,964.88

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

BOSTON | LOS ANGELES | NEW YORK | SAN DIEGO | SAN FRANCISCO | TORONTO | WASHINGTON

Invoice No: 9312317
Matter No. 061648-001

EXHIBIT 'A'
5 of 6

Re: SEC Investigation

Professional Services

Date	Timekeeper	Description	Hours	Amount
08/04/23	Prosser, Sean T	Review SEC complaint; prepare for and attend teleconference with SEC attorneys regarding same and next steps; email to J. Franklin regarding same.	1.20	1,590.00

Total for Services				\$1,590.00
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Summary of Professional Services

Timekeeper	Hours	Client Rate	Amount
Prosser, Sean T	1.20	1,325.00	1,590.00
Total for Services	1.20		\$1,590.00

Expenses

Code	Description	Amount
165	165 - EData Consulting -Relativity Hosting - Review - Workspace 1863587	93.06
165	165 - EData Consulting -Relativity User Access Fee	85.00

Total Expenses		\$178.06
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Total Invoice Balance Due		\$1,768.06
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EXHIBIT "A"
6 of 6

Western Oil Exploration Co.
848 Rainbow Blvd.
Suite 2818
Attn: James Franklin
Las Vegas, NV 89107

September 26, 2023
Matter No. 061648-001
Invoice No: 9312317
Federal Tax ID: 042718459

Please enclose this page with your payment

Current Invoice Amount	\$1,768.06
Previous Balance Due	\$4,964.88
Total Balance Due:	\$6,732.94

Amount Enclosed

Wire Payments to:

Bank Name: Bank of America
Bank Address: 100 West 33rd Str., New York, NY 10001 USA
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Firm Account
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Boston, MA 02212-4539 USA

For Wires and ACH:

Please reference the Client/Matter Number, Invoice Number
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